



Treasurer's Payment Report

FY2007-08

September Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	1,060,365.97
Quality Educator (01-3111)	121,198.03
At Risk Student (01-3112)	25,699.04
Indian Education for All (01-3113)	10,318.32
American Indian Achievement Gap (01-3114)	5,700.00
Special Education (01-3115)	178,907.16
Capital Investment and Deferred Maintenance (15-3660)	61,699.26
Transportation 1st Semester (10-3210)	23.80

Total Payment

1,463,911.58

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	1,013,296.03
Quality Educator (01-3111)	94,497.02
At Risk Student (01-3112)	7,050.31
Indian Education for All (01-3113)	8,208.96
American Indian Achievement Gap (01-3114)	2,880.00
Special Education (01-3115)	134,057.35
Capital Investment and Deferred Maintenance (15-3660)	17,194.87

Total Payment

1,277,184.54

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	271,029.41
Quality Educator (01-3111)	27,668.59
At Risk Student (01-3112)	2,219.28
Indian Education for All (01-3113)	2,560.20
American Indian Achievement Gap (01-3114)	1,240.00
Special Education (01-3115)	37,168.72
Capital Investment and Deferred Maintenance (15-3660)	16,857.72

Total Payment

358,743.92

0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	134,143.82
Quality Educator (01-3111)	13,479.84
At Risk Student (01-3112)	1,159.42
Indian Education for All (01-3113)	1,234.20
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	14,109.02
Capital Investment and Deferred Maintenance (15-3660)	9,777.48

Total Payment

174,203.78



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0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	27,842.09
Quality Educator (01-3111)	3,336.56
At Risk Student (01-3112)	585.21
Indian Education for All (01-3113)	224.40
Special Education (01-3115)	1,865.03
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

40,596.38

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	88,224.63
Quality Educator (01-3111)	9,226.40
At Risk Student (01-3112)	717.56
Indian Education for All (01-3113)	797.64
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	9,004.62
Capital Investment and Deferred Maintenance (15-3660)	7,754.55

Total Payment

115,805.40

0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	10,446.63
Quality Educator (01-3111)	1,219.87
At Risk Student (01-3112)	39.72
Indian Education for All (01-3113)	63.24
Special Education (01-3115)	863.05
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

19,375.60

0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	36,689.24
Quality Educator (01-3111)	4,639.92
At Risk Student (01-3112)	1,081.64
Indian Education for All (01-3113)	310.08
American Indian Achievement Gap (01-3114)	900.00
Special Education (01-3115)	5,914.85
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

56,278.82



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0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	92,584.24
Quality Educator (01-3111)	8,995.67
At Risk Student (01-3112)	239.07
Indian Education for All (01-3113)	832.32
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	10,932.68
Capital Investment and Deferred Maintenance (15-3660)	7,754.55

Total Payment

121,498.53

0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	3,611.82
Quality Educator (01-3111)	622.38
Indian Education for All (01-3113)	26.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	86.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,758.59

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	46,567.83
Quality Educator (01-3111)	5,543.13
At Risk Student (01-3112)	1,117.87
Indian Education for All (01-3113)	403.92
Special Education (01-3115)	4,641.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

65,017.18

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	13,570.29
Quality Educator (01-3111)	1,323.09
At Risk Student (01-3112)	147.12
Indian Education for All (01-3113)	93.84
Special Education (01-3115)	1,267.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

23,145.11



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0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	48,827.67
Quality Educator (01-3111)	4,792.93
At Risk Student (01-3112)	579.77
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	3,074.05
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

64,557.75

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	306,803.16
Quality Educator (01-3111)	29,898.53
At Risk Student (01-3112)	223.29
Indian Education for All (01-3113)	2,596.92
American Indian Achievement Gap (01-3114)	620.00
Special Education (01-3115)	24,759.26
Capital Investment and Deferred Maintenance (15-3660)	15,846.26

Total Payment

380,747.42

9698 Missoula Area Coop

District: #

Quality Educator (82-3234)	5,161.20
Special Education (82-3233)	30,782.52

Total Payment

35,943.72

Payment Summary:

Direct State Aid	3,154,002.83
Quality Educator	331,603.16
At Risk Student	40,859.30
Indian Education for All	28,090.80
American Indian Achievement Gap	12,040.00
Special Education	457,433.66
Capital Investment and Deferred Maintenance	180,714.77
Transportation 1st Semester	23.80

County Total Payment

4,204,768.32